

Line		2004	2005	2006	2007	2008	2009
1	Personal current taxes ¹	1,047.8	1,208.6	1,352.4	1,488.7	1,435.7	1,144.6
2	Federal	799.2	931.9	1,049.9	1,165.6	1,101.3	857.0
3	Income taxes	799.2	931.9	1,049.9	1,165.6	1,101.3	857.0
4	Withheld	748.8	803.5	866.1	952.2	947.9	832.8
5	Declarations and settlements	237.4	308.8	380.3	420.2	439.6	297.6
6	Less: Refunds	186.9	180.4	196.4	206.8	286.3	273.4
7	Other taxes ²	0.0	0.0	0.0	0.0	0.0	0.0
8	State and local	248.6	276.7	302.5	323.1	334.4	287.6
9	Income taxes	224.7	251.7	276.1	295.9	307.7	259.3
10	Motor vehicle licenses	13.7	14.0	14.7	15.1	15.0	15.5
11	Property taxes	5.7	6.2	6.6	6.9	7.0	7.4
12	Other taxes ³	4.4	4.9	5.1	5.2	4.8	5.5

Bureau of Economic Analysis

Table 3.4. Personal Current Tax Receipts

[Billions of dollars]

Last Revised on: August 02, 2012

Line		2010	2011
1	Personal current taxes ¹	1,194.8	1,398.0
2	Federal	894.2	1,075.2
3	Income taxes	894.2	1,075.2
4	Withheld	883.1	984.6
5	Declarations and settlements	264.0	322.9
6	Less: Refunds	252.9	232.2
7	Other taxes ²	0.0	0.0
8	State and local	300.6	322.8
9	Income taxes	270.1	291.2
10	Motor vehicle licenses	16.4	17.0
11	Property taxes	7.6	7.6
12	Other taxes ³	6.4	6.9

Legend / Footnotes:

- 1. Excludes estate and gift taxes, which are classified in the NIPAs as capital transfers.*
- 2. Consists of the dividends tax in 1933-34 and of the automobile use tax in 1942-46.*
- 3. Consists largely of hunting, fishing, and other personal licenses.*